To: Amber Iglesias (Iglesias.Amber@epa.gov)[Iglesias.Amber@epa.gov]

From: Henigin, Mary

Sent: Tue 8/9/2016 4:49:21 PM

Subject: FW: preparing for the next EPA/OMB quarterly meeting ADPTracker-Report-OMBDeterminationFuture 08-09-2016.docx ADPTracker-Report-OMBReviewFuture 08-09-2016.docx

Amber,

This is due next Wednesday - we can do first cut with the tracker information we have – let's discuss once you have a plan in place. We will need to give to Steve next Tuesday.

thanks

Mary

From: Stewart, Lori

Sent: Tuesday, August 09, 2016 12:11 PM

To: Koerber, Mike < Koerber. Mike@epa.gov>; Henigin, Mary < Henigin. Mary@epa.gov>;

Krieger, Jackie < Krieger. Jackie @epa.gov >; Von Dem Hagen, Rebecca

<VonDemHagen.Rebecca@epa.gov>; Hengst, Benjamin <Hengst.Benjamin@epa.gov>; Sutton,

Tia <sutton.tia@epa.gov>; Scoville, Pat <Scoville.Pat@epa.gov>; White, Rick

<White.Rick@epa.gov>

Cc: Cyran, Carissa < Cyran. Carissa@epa.gov>

Subject: FW: preparing for the next EPA/OMB quarterly meeting

All, as you can see, it is time to prepare for another OMB meeting to go over reg review priorities, schedules, etc. Can you please review these files and send adjustments to Carissa and I by **COB**, **Wednesday**, **August 17**. We'll get it to Janet to review prior to sending to OP by their deadline of 8/22. Thanks.

From: Owens, Nicole

Sent: Tuesday, August 09, 2016 11:57 AM

To: Cogliano, Gerain < Cogliano. Gerain@epa.gov >; Noggle, William

< Noggle. William@epa.gov >; Stewart, Lori < Stewart. Lori@epa.gov >; Cyran, Carissa

<<u>Cyran.Carissa@epa.gov</u>>; Eagles, Tom <<u>Eagles.Tom@epa.gov</u>>; Hofmann, Angela

< Hofmann. Angela@epa.gov >; Smith, Peterj < Smith. Peterj@epa.gov >; Evalenko, Sandy

< Evalenko. Sandy@epa.gov>; Arrigoni, Holly < Arrigoni. Holly@epa.gov>

Cc: Muellerleile, Caryn < Muellerleile.Caryn@epa.gov>

Subject: preparing for the next EPA/OMB quarterly meeting

Hello-

We are in the process of scheduling another "quarterly" meeting with OMB. We are working with them to have the meeting scheduled the last week in August or the first week in September. In order to prepare for the meeting we have prepared two documents, based on the information in ADP Tracker.

The first document provides information on actions that are expected to go to OMB between now and January 20, 2017. Please examine this list and make sure it is complete. If something needs to be added or removed, update the date in ADP Tracker. You'll notice that the document contains a "notes" column. This contains information about whether the action has a deadline, whether we would like expedited review, etc. If you need to add information to that column, please add it to the file and we'll make sure that information gets added to ADP Tracker.

The second list contains actions that are expected to be signed before January 20, 2017 for which we will be asking OMB for a non-significance determination. There is some overlap between the lists. Unless there is a very good chance the action will actually be determined to be non-significant, it is probably a good idea to have the action appear on both lists. This may mean that you need to add an OMB review milestone in ADP Tracker. Let me know if that is the case and we can do that for you. If something is missing from this list, make sure the signature date falls within the time period and the proposed significance is "non-significant". If you have questions about an individual action, give me a call and we can discuss.

Please respond by August 22.

If you have any questions, please let me know.

Nicole